

EN

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 490
Isando
1609

SOLD TO
Robinson Liquors (Pty) Ltd
Ultra Express Hazelwood
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Express Hazelwood
19 Dely Road
Hazelwood
0081
Mobile
Telephone 0124604896

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGESALES
ORDER NO. 19572559

REPRINT	Curr. ZAR	TAX INVOICE	917333089
TAX INVOICE	PAGE 1 OF 2	DATE	07.12.2023
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	40485673 ✓	FAX	0448016920
SHIPMENT NO.	2202225	CUSTOMER NO.	9999
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	101#000013392

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.71-	46.42	355.88	10676.52
			70355	5	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	5263.15
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	5263.88
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	26655.61
			70407	20	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.57
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	962.11
			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33c)ZA	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
				20	Piece	Crate Deposit: Beer							
				5	Piece	Keg Deposit		9.57			1.44	11.01	220.11
								313.04			46.96	360.00	1799.98
						Deduction Totals:							
						Trade Discount							
							1252.73						
						VAT Total							
							8530.42						
						Material(s) temporarily out of stock, please re-order							
			70370	84	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE							
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR1572.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)									
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets													
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4085904												
6X2 Lit	4000002			1.0 Lit Round	4000018			4Way 1.0X1.2m	4023385												
16X1 Lit RND	4000003			1.0 Lit Oval	4000019			Other Pallets	4000028												
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920												
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			CASH		CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																
16x660ml HNK	4085886																				
12x660ml HNK	4085925																				
								</													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CHRISTOPHER HAN S78 FS	U. M. M. M.	Thabo		07/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/020155/07 Vat No 4180211030 NLA Reg No RG9003175

Gauteng North
Dissel Road, Erf no 463
Isando
1609

SOLD TO Robinson Liquors (Pty) Ltd Ultra Express Hazelwood PO Box 19083 Wynberg 7824		DELIVER TO Ultra Express Hazelwood 19 Dely Road Hazelwood 0081 Mobile Telephone 0124604896		REPRINT **TAX INVOICE** 4280101561 VAT REG NO. 40485673 DELIVERY NO. 2202225 SHIPMENT NO. Secondary Delivery DELIVERY MODE HKN DELIVERY DAY		Curr. ZAR PAGE 2 OF 2		TAX INVOICE TELEPHONE 0448016920 CUSTOMER NO 9999 TAX CLASS Duty Paid CUST. REF. 101#000013392 SALES ORDER NO. 19572559		07.12.2023	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70367	6	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA							
			70406	15	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70338	1	Tray	*STELLENBRAU Craven NRB Try 4(6x330m							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							

Total Units: 40 Cases 0 Pieces 0 Packs 154 Other

Gross Weight: 2632 Kg

Bottle Deposit Total: 417.60

TOTAL:

65399.88

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR1572.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets						
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904					
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921					
1 Lit NuCrate	4018031		660ml/750ml HNK	4085918		CASH		CHEQUE	ACCOUNT	OTHER		
16x660ml HNK	4085986											
12x660ml HNK	4085925											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE